

EXHIBIT 6a

Account No.	Name	Post-Petition Balance
03141.0DM237	DETROIT POLICE-HOMICIDE	\$38,213.64
03141.0DN445	DETROIT DEPT HEALTH & WELLNESS PRO	\$13,286.97
03141.0L177D	CITY OF DET-FINANCE DEPT/PURCHASING	\$4,950.68
03141.0L287D	CITY OF DETROIT - DETROIT POLICE DP	\$3,347.93
03141.0DMAGM	DETROIT BUILDING AUTHORITY	\$0
03141.0DM382	DETROIT FIRE DEPARTMENT	\$2,888.76
03141.0DM581	DETROIT POLICE DEPARTMENT	\$2,026.54
03141.0DM384	DETROIT MUNICIPAL PARKING DEPT.	\$1,302.78
03141.0DT443	CITY OF DETROIT	\$3,057.50
03141.0DM387	CITY OF DETROIT-DPW	\$3,072.85
03141.0L167D	CITY OF DETROIT - LAW DEPARTMENT	\$56,103.69
03141.0L165D	CITY OF DETROIT - DEHOCO (FINANCE)	\$0
22123.090710	CITY OF DETROIT	\$1,147.43
22123.001826	CITY OF DETROIT	\$5,109.55
Total		\$134,508.32